

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CHARLENE D CASAZ

CASE NO. 05 B 07252

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-6177-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/02/05 and confirmed on 05/11/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 18000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2440.75	.00	794.83
ECAST SETTLEMENT CORP	UNSECURED	669.91	.00	218.16
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	8196.10	.00	2669.07
ECAST SETTLEMENT CORPORA	UNSECURED	9481.84	.00	3087.78
RESURGENT CAPITAL SERVIC	UNSECURED	7167.97	.00	2334.26
DISCOVER BANK	UNSECURED	5004.28	.00	1629.65
ECAST SETTLEMENT CORPORA	UNSECURED	5381.89	.00	1752.62
RESURGENT CAPITAL SERVIC	UNSECURED	7358.65	.00	2396.36

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	45701.39	.00	45701.39
PRINCIPAL PAID	.00	.00	14882.73	.00	14882.73
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	14882.73	.00	14882.73

The Debtor's attorney, RONALD D CUMMINCS , was allowed \$ 2700.00 and was paid \$ 306.00 direct and \$ 2394.00 through the plan.

The Trustee received \$ 723.27 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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